On this the day of	May 201	.7, the Commssioners' Court, with the fo	ollowing members being pr	esent	
Roger Harm	on	- County Judge		Commissioners	Court
Rick Bailey	011	- Commissioner Pct #1			
Kenny Howe	All	- Commissioner Pct #2		MAY 11 201	ģ.
Jerry D. Strir		* * * * * * * * * * * * * * * * * * * *		WHI II LUI	U
•	-	- Commissioner Pct #3	:		
Larry Woolle	еу	- Commissioner Pct #4			
The following proceedings were h	ad, to-wit:			Approv	/e(
THAT WHEREAS, theretof Johnson County, and	fore, on Septembe	er 18, 2017 the Court heard and approve	ed the budget for the year ?	2018 for	
WHEREAS, on proper app similar kind and fund. The transfe		missioners' Court has transferred an exists the total of the budget.	sting budget surplus to a b	udget of a	••
The following transfers to	said budget are l	hereby authorized:			
Department Name:		Sheriff Admin-Patrol	Department #:	5600	
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Estray Expense	· •	0100-5600-53460-LE	<del></del>	2,336,00	<del></del> _
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TRANSFER TO:	•	TOTAL TRANSFERRED FROM:	<del>- Constants - Con</del>	\$2,336.00	
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
	-				
Equipment Non-Capital	•	0100-5600-56510-LE		2,336.00	<del></del>
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	•		<del></del>	42.22.	
		TOTAL TRANSFERRED TO:		\$2,336.00	
EXPLANATION:					
To cover budget shortage - purcha	ise of two NVR's a	and installation costs to replace the Inter	rview Room Camera Systen	n and	
the Security Camera System of the	Sheriff's Office A	dmin building		A MARK AND THE REAL PROPERTY OF THE PARTY OF	
Department Head:			Date:		
THE COUNTY OF JOHNSON	1	ROUND DOLLARS ONLY			
41k. //-	and the second s		**		
BY: feel Deal					
Poster Hall	rmon, County Judge	- Rick Bailey, Comm. Pct. #	)		
Date received by the County Judge's O	Office:	Date Receive	ed by Budget Coordinator:		

THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name:  Constable Pct. 3  Department #: 5520  TRANSFER FROM:  ACCOUNT NUMBER NAME Office Supplies  Office Supplies  TOTAL TRANSFERRED FROM:  S50.00  TRANSFER TO:  ACCOUNT NUMBER NAME Equipment Repair & Maint.  O100-5520-53410-LE  TOTAL TRANSFERRED TO: \$50.00  TOTAL TRANSFERRED TO: \$50.00  EXPLANATION: TO COUNT NUMBER NAME O100-5520-53440-LE  Date:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  SY:  ARCOUNT OF JOHNSON  ROUND DOLLARS ONLY  ACCOUNT NUMBER ROUND DOLLARS ONLY  ROUND DOLLARS ONLY  ACCOUNT ROUND A REPAIR OF THE PROPERTY OF THE							·		
Rick Balley Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #3 Appro The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name: Constable Pct. 3 Department #: 5520  TRANSFER FROM:  ACCOUNT NUMBER NAME OLIO-5520-53110-LE SO.00  TOTAL TRANSFERRED FROM: SS0.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT SO.00  ACCOUNT NUMBER NAME OLIO-5520-53440-LE SO.00  TOTAL TRANSFERRED TO: \$50.00  TOTAL TRANSFERRED TO: \$50.00  TOTAL TRANSFERRED TO: \$50.00  TOTAL TRANSFERRED TO: \$50.00  EXPLANATION: TO COUNT NUMBER AMOUNT SO.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT SO.00  TOTAL TRANSFERRED TO: \$50.00  EXPLANATION: TO COUNT NUMBER AMOUNT SO.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT SO.00  TOTAL TRANSFERRED TO: \$50.00  EXPLANATION: TO COUNT SO.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT SO.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT SO.00  TOTAL TRANSFERRED TO: \$50.00  EXPLANATION: TO COUNT SO.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT SO.00  ACCOUNT	On this the _	11th day of	May	2017, the Co	mmssioners' Cour	t, with the follow	wing members being pre	esent Commission	ners Coul
Rick Balley Kenny Howell Jerry D. Stringer Larry Woolley Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #3 Appro  The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for iohnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name:  Constable Pct. 3 Department #: 5520  TRANSFER FROM:  ACCOUNT NUMBER NAME Office Supplies  ACCOUNT NUMBER NAME Office Supplies  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER NAME Equipment Repair & Maint.  O100-5520-53140-LE  S50.00  TOTAL TRANSFERRED TO: \$50.00  TOTAL TRANSFERRED TO: \$550.00  EXPLANATION: TO cover budget shortage - purchase of a new reclever for a Gen 2/DC 6 camera system  Department Head:  Department Head:  Department Head:  Date:  ROUND DOLLARS ONLY  ACCOUNT NOTICE Page Purchase of a new reclever for a Gen 2/DC 6 camera system  Department Head:  Department Head:  Date:		Roger Har	mon	_	County Judge				مه = مد
Appro  Commissioner Pct #2  Lerry D. Stringer Larry Woolley Commissioner Pct #3  Larry Woolley Commissioner Pct #4  The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name: Constable Pct. 3 Department #: 5520  TRANSFER FROM:  ACCOUNT NUMBER NAME Office Supplies  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME O100-5520-53110-LE  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER NAME TOTAL TRANSFERRED FROM:  SSO.00  TRANSFER TO:  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBE				-				MAY I	1 2018
Jerry D. Stringer Commissioner Pct #3 Larry Woolley Commissioner Pct #4  The following proceedings were had, to-wit:  THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name: Constable Pct. 3 Department #: 5520  TRANSFER FROM:  ACCOUNT NUMBER NAME Office Supplies O100-5520-53110-LE S0.00  TOTAL TRANSFERRED FROM: \$50.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S0.00  ACCOUNT NUMBER NAME O100-5520-53440-LE S0.00  TOTAL TRANSFERRED TO: \$50.00  TOTAL TRANSFERRED TO: \$50.00  TOTAL TRANSFERRED TO: \$50.00  Department Repair & Maint. O100-5520-53440-LE Date:  TOTAL TRANSFERRED TO: \$50.00  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S0.00  TOTAL TRANSFERRED TO: \$50.00  Department Head: Date:  THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  ARGUND DOLLARS ONLY  ARGUND DOLLARS ONLY  AND THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  ARGUND DOLLARS ONLY  AND THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  ARGUND DOLLAR				_					
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THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for Johnson County, and  WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name:  Constable Pct. 3  Department #: 5520  TRANSFER FROM:  ACCOUNT NUMBER NAME Office Supplies  Office Supplies  TOTAL TRANSFERRED FROM:  SSO.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Equipment Repair & Maint.  O100-5520-53410-LE  SO.00  TOTAL TRANSFERRED TO: \$50.00  TOTAL TRANSFERRED TO: \$50.00  EXPLANATION: TO COVER BUDGET shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  ROUND DOLLARS ONLY  BY:  ROUND DOLLARS ONLY  ACCOUNTY OFJOHNSON  ROUND DOLLARS ONLY  ACCOUNT OFFICH PLANE AND ADDLARS ONLY  ACCOUNT OFFICH PLANE AND ADLARS ONLY  ACCOUNT OFFICH PLANE AND AD		Larry WOO	niey	-	Commissione	r PCL #4			
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Similar kind and fund. The transfer does not increase the total of the budget.  The following transfers to said budget are hereby authorized:  Department Name:  Constable Pct. 3  Department #: 5520  TRANSFER FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Office Supplies  TOTAL TRANSFERRED FROM:  S50.00  TRANSFER TO:  ACCOUNT NUMBER NAME Equipment Repair & Maint.  TOTAL TRANSFERRED FROM:  S50.00  EXPLANATION: TO COVER budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  BY:  Angen Nameron, County Judge RICK Bailes, Comm. Ret. #1			ofore, on Sep	otember 18, 201	17 the Court heard	and approved t	he budget for the year 2	018 for	
Department Name:  Constable Pct. 3  Department #: 5520  TRANSFER FROM:  ACCOUNT NUMBER NAME Office Supplies  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Equipment Repair & Maint.  TOTAL TRANSFERRED TO:  S50.00  TOTAL TRANSFERRED TO:  \$50.00  TOTAL TRANSFERRED TO:  \$50.00  EXPLANATION: To cover budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  BY:  ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S0.00  S50.00  TOTAL TRANSFERRED TO:  \$50.00  TOTAL TRANSFERRED						ferred an existin	g budget surplus to a bu	dget of a	
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Office Supplies  Office Supplies  Office Supplies  TOTAL TRANSFERRED FROM:  TOTAL TRANSFERRED FROM:  S50.00  TRANSFER TO:  ACCOUNT NUMBER NAME Equipment Repair & Maint.  O100-5520-53440-LE  TOTAL TRANSFERRED TO:  S50.00  TOTAL TRANSFERRED TO:  S50.00  EXPLANATION: To cover budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  ROUND DOLLARS ONLY	TRANSFER <u>FR</u>	<u>ом</u> :						( )	No. 10 Dec 15
Office Supplies  Office Supplies  Office Supplies  Office Supplies  Office Supplies  TOTAL TRANSFERRED FROM:  S50.00  TRANSFER TO:  ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Equipment Repair & Maint.  Office Supplies  TOTAL TRANSFERRED FROM:  S50.00  TOTAL TRANSFERRED TO:  S50.00  EXPLANATION: To cover budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  THE COUNTY OF 10HNSON  ROUND DOLLARS ONLY  BY:  Roger Narmen, County Judge- RICK & Gailes, Cornan, Ref. #1	ACCOUNT	NIIMBER NAME			ACCOUNT NUM	ARED		AMOUNT	
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ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER Equipment Repair & Maint.  O100-5520-53440-LE  TOTAL TRANSFERRED TO:  \$50.00  EXPLANATION: To cover budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  ROUND DOLLARS ONLY  BY:  Roger Narmon, County Judge- RICK Bailey, Corn.m., Pcf. #1	Offic	se supplies	<del></del>	<del></del>	0100-3320-331	TU-LE		50.00	
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ACCOUNT NUMBER NAME Equipment Repair & Maint.  TOTAL TRANSFERRED TO:  STOCOVER budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  BY:  Rogan termon, County Judger Rick Dailey, Comm. Ptt. #1	TRANSFER TO	) <b>:</b>		ł	OTAL TRANSPERKI	:D PKOWI:		\$50.00	
Equipment Repair & Maint.  O100-5520-53440-LE  50.00  TOTAL TRANSFERRED TO: \$50.00  EXPLANATION: To cover budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  ROUND DOLLARS ONLY  BY:  Rogen Jarmon, County Judge- RICK Bailer, Comm. Pct. #1		•							
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EXPLANATION: To cover budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  ROUND DOLLARS ONLY  Rogen Narmon, County Judge- RICK Bailer, Comm. Pct. #1	<del></del>			<del> </del>			<del></del>		
EXPLANATION: To cover budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  ROUND DOLLARS ONLY  Rogen Narmon, County Judge- RICK Bailer, Comm. Pct. #1		<del></del>	<del></del>						
EXPLANATION: To cover budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  ROUND DOLLARS ONLY  Rogen Narmon, County Judge- RICK Bailer, Comm. Pct. #1	· · · · · · · · · · · · · · · · · · ·				**************************************		<del></del>	······	<del></del>
EXPLANATION: To cover budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  ROUND DOLLARS ONLY  Rogen Narmon, County Judge- RICK Bailer, Comm. Pct. #1	<del></del>								<del></del>
EXPLANATION: To cover budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  ROUND DOLLARS ONLY  Rogen Narmon, County Judge- RICK Bailer, Comm. Pct. #1				***************************************			************		<del></del>
EXPLANATION: To cover budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  ROUND DOLLARS ONLY  Rogen Narmon, County Judge- RICK Bailer, Comm. Pct. #1			<del></del>	**			<del></del>		
EXPLANATION: Fo cover budget shortage - purchase of a new reciever for a Gen 2/DC 6 camera system  Department Head:  Date:  ROUND DOLLARS ONLY  Roger Narmon, County Judge- RICK Bailer, Comm. Pct. #1				المستسينة	TOTAL TRANSFER	RED TO:	<del></del>	\$50.00	<del></del>
Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Rogen Narmon, County Judge- Rick Bailey, Comm. Pct. #1					TOTAL TRANSPER	KLD TO.	<del>Manda de la co</del>	730.00	
Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  Rogen Narmon, County Judge- Rick Bailey, Comm. Pct. #1	EVDI ANATION	i.							
Department Head:  THE COUNTY OF JOHNSON  ROUND DOLLARS ONLY  BY:  Roger Harmon, County Judge Rick Bailey, Comm. Pct. #1			haca of a nou	ropiosos for a	Son 2/DC Connon				
ROUND DOLLARS ONLY  BY: Roger Harmon, County Judge- RICK Bailey, Comm. Pet. #1	o cover buug	et shortage - purc	nase or a new	v reciever for a	sen 2/DC 6 camer	a system			
ROUND DOLLARS ONLY  BY: Roger Harmon, County Judge- RICK Bailey, Comm. Pet. #1				·					· · · · · · · · · · · · · · · · · · ·
Roger Harmon, County Judge- Rick Bailey, Comm. Pet. #1	Department H	ead:					Date:		
Roger Harmon, County Judge- Rick Bailey, Comm. Pet. #1									
Roger Harmon, County Judge- Rick Bailey, Comm. Pet. #1									
Roger Harmon, County Judge- RICK Bailey, Comm. Pet. #1	HE COUNTY	OFJOHNSON	//		ROUND DOLLARS	ONLY			
Roger Harmon, County Judge- RICK Bailey, Comm. Pet. #1	//	41/							
Roger Harmon, County Judge- RICK Bailey, Comm. Pet. #1	W.	XAL		-					
	34: <i>JUU</i>	WILL							
		Roger	<del>(armon, Count</del>	y Judge- Rick	Bailer Come	n, Pct. #1			
Date received by the County Judge's Office: Date Received by Budget Coordinator:			1	, -, -, -, -, -, -, -, -, -, -, -, -,	1, -5				
	Date received b	y the County Judge's	Office:		300 J	Date Received by	Budget Coordinator:		
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On this the	11th	day of	May	2017,	the Com	ımssioners' C	ourt, with the fo	ollowing	members bein	g present		
				*****						Co	ommissione	ers Court
		Roger Harm	on			County Ju						69 (54)
		Rick Bailey		-			oner Pct #1				MAY II	2019
		Kenny Howe		-		Commissi	oner Pct #2					
		Jerry D. Strir		-			oner Pct #3			A	Appr	<b>A</b> 1 1 1 1 1
		Larry Woolle	<b>⊋y</b>	-		Commissi	oner Pct #4				, about 1	ran Cil
The following	g procee	edings were h	ad, to-wit:									
THA Johnson Cou	T WHER	EAS, theretof	ore, on Sept	tember 1	8, 2017	the Court he	eard and approve	ed the b	udget for the y	ear 2018 <sup>-</sup>	for	•
WHI similar kind	EREAS, o	on proper app d. The transfe	lication, the er does not i	Commis	sioners' the tota	Court has tra	ansferred an exis et.	sting bu	dget surplus to	a budget	of a	
The	followir	ng transfers to	said budge	t are her	eby auth	norized:						
Department	Name:	*****			Const	able Pct. 1			Department #	: <u></u>	5500	
TRANSFER <u>F</u>	ROM:											
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						ACCOUNT N				•	AMOUNT	
Con	stable S	aies	•			0100-5500-5	54810-LE		_		20.00	<u> </u>
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ACCOUNT	TNUMB	ER NAME				ACCOUNT N	HIMBED				AMOUNT	
		r & Maint	•			0100-5500-5						
	it nopu.	- Thumb	•			0100-5500-2	)344U-LC		_		20.00	
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						<del></del>				<del></del>		
		<del></del>			TC	OTAL TRANSF	ERRED TO:				\$20.00	
					10	TAL INANSE	ERRED TO.				\$20.00	
EXPLANATION	M -											
To cover bud		tago										
ro cover budg	ger siloi	tage										
				***							<u> voluse is 110 - </u>	
Department H	Head:					· · ·			Date:		:	* .
THE COUNTY	оғ јоні	NSON			<u>R</u>	OUND DOLL	ARS ONLY					
вү:	lak,	Roger Nar	mon. County		Rick 1	Bailer Co:	mm. Pct, #1					4.
Date received b	by the Co	unty Judge's Of	1					d by Buc	lget Coordinate	or:		
								•		<del></del>		<del></del>

On this the <u>11th</u> day of	May	2017, the Commssioners' Court, with the follo	owing members being p	present
Pagar Hann	mon			Commissioners Cour
Roger Harr Rick Bailey		- County Judge		and the state of t
Kenny How		- Commissioner Pct #1		MAY 112018
Jerry D. Str		- Commissioner Pct #2		
Larry Wool	_	- Commissioner Pct #3		SSR.
Larry WOO!	iley	- Commissioner Pct #4		Approved
The following proceedings were	had, to-wit:			
THAT WHEREAS, thereto Johnson County, and	ofore, on Septer	nber 18, 2017 the Court heard and approved	the budget for the year	2018 for
WHEREAS, on proper ap similar kind and fund. The trans	plication, the Co fer does not inc	ommissioners' Court has transferred an existing rease the total of the budget.	ng budget surplus to a	oudget of a
The following transfers t	to said budget a	re hereby authorized:		
Department Name:		Justice of the Peace Pct. 2	Department #:	4560
			ACCOUNTY OF THE PARTY OF THE PA	
FRANSFER FROM:				· •
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AAAOUNT
Postage		0100-4560-53100-AJ		AMOUNT
		0100-4300-33100-A)	<del></del>	1,000.00
	<del></del>		***************************************	
	<del></del>		•	
			<del>,</del>	
	=		****	
RANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	-	\$1,000.00
ACCOUNT NUMBER NAME	_	ACCOUNT NUMBER		AMOUNT
Office Supplies	_	0100-4560-53110-AJ		1,000.00
	-			
	-			
	-		·	
	-	<del></del>	•	
	-		V*	
	-	TOTAL TRANSFERRED TO:		\$1,000.00
XPLANATION:	land now name		a ar Laber	
ot only paper but printer cartridg	ges and office su	ng out judgements on each case, when they opplies in general	were not before, there	s an increase in
epartment Head:				
epartment fleat.			Date:	
15 00 to 15	_			1
HE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
· KA	$\nu$			
- PAR PROPERTY	mon Court	an Pick Anti- O		
Roger	<del>rmon, County Jud</del>	ge- Rick Bailey, Comm. Pet. #1		
ate received by the County Judge's	Mfice:	na n	Bl	
The country Judge's O	//cc. —	Date Received by	y Budget Coordinator: _	
	<i>U</i>			

<del></del>		2017, the Commssione			Commissi	oners Cou
	ger Harmon		ty Judge		* V/A A	1 2046
	ck Bailey nny Howell		nissioner Pct #1		WAI	1 2018
	ry D. Stringer		nissioner Pct #2 nissioner Pct #3		A 10 10 10	
	rry Woolley		nissioner Pct #4		Appro	oved
The following proceedin	gs were had to with				7 7	•
THAT WHEREAS Johnson County, and	, theretofore, on Septe	mber 18, 2017 the Cou	t heard and approved	the budget for the yea	r 2018 for	, ,
WHEREAS, on p similar kind and fund. T	roper application, the C he transfer does not inc	Commissioners' Court ha	us transferred an existi oudget.	ng budget surplus to a	budget of a	
The following tr	ansfers to said budget a	are hereby authorized:				
Department Name:		Ţ,		Department #:	4090	
RANSFER FROM:						
						in the second
ACCOUNT NUMBER			NT NUMBER		AMOUNT	
Computer Software	Maint	0100-40	90-54001-GG	<b>Figure</b>	49,585.00	1977 Sec.
	7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			-		
			***************************************			
				*********		
						<del></del>
	· · · · · · · · · · · · · · · · · · ·					
RANSFER <u>TO</u> :		TOTAL TRAN	SFERRED FROM:	-	\$49,585.00	
ACCOUNT NUMBER	144.55					
ACCOUNT NUMBER N			NT NUMBER		AMOUNT	
CONSCIUCTION IN PROE	1622	0100-405	90-56550-GG	-	49,585.00	
				12-111-1111-111		
			<del></del>			
	· · · · · · · · · · · · · · · · · · ·					
		TOTALTRA	NSFERRED TO:		\$49,585.00	
(PLANATION:						
ansferring to CIP to trac	k the asset					
epartment Head:						
epartment nead:				Date:		
HE COUNTY OF JOHNSO		ROUND DO	OLLARS ONLY			
	2/					
- prof	Roger Harmon, County Ju	dge Fick Bailey,	Comm. Pet. #1			
te received by the County	\ \	•,	·	y Budget Coordinator:		
to rocally and built - C						

On this the	11th	day of	Мау	2017, th	e Commssioners' (	Court, with the fo	llowing members being pr	esent	Commissio	ners Court
		Roger Harn Rick Bailey Kenny How Jerry D. Str Larry Wool	ell inger	- - - -	Commissi Commissi	idge ioner Pct #1 ioner Pct #2 ioner Pct #3 ioner Pct #4			May 1 <b>\ppr</b> c	
The following	procee	dings were	nad, to-wit:					<b>*</b> @#	A BAN BAN S. AT	a a section
THAT Johnson Coun	WHER	EAS, thereto	fore, on Sep	tember 18,	, 2017 the Court he	ard and approve	d the budget for the year :	2018 for		
WHE similar kind a	REAS, o nd func	n proper ap d. The trans	plication, the fer does not	e Commissi increase th	oners' Court has tr le total of the budg	ansferred an exis et.	ting budget surplus to a b	udget of a		
The f	ollowin	g transfers t	o said budge	et are herek	y authorized:					
Department N	lame:		***************************************		IT		Department #:	····	4090	
TRANSFER <u>FR</u>	<u>ом</u> :									
ACCOUNT Software					ACCOUNT I 0100-4090-5		and the state of t		//OUNT 00.00	
			<del>-</del>							
			<del>-</del>	-			galance, representation			************
RANSFER <u>TO</u>	•		-	-	TOTAL TRANSFE	RRED FROM:		\$8	00.00	
ACCOUNT Te	NUMBI lephon		- -	-	ACCOUNT N 0100-4090-5				00.00	
			- - -	-						
			- -	-	TOTAL TRANSF	ERRED TO:		\$8	00.00	
XPLANATION: o cover budge		age	- T - MA							
epartment He	ead:						Date:			
HE COUNTY C	)F 10H)	ISON			ROUND DOLL	ARS ONLY				
Y:	S	Roger Ha	rmon, County	Judgo Q	ick Anil-	Anna Mart 44	ı			
ate received by	the Cou	(	)		ick Bailey, (		<pre>by Budget Coordinator: _</pre>		-	

On this the 11th day of		17, the Commssioners' Court, with the	. Tonowing members being pi	Commission	ners Court
Roger Harr	non	<ul> <li>County Judge</li> </ul>			•
Rick Bailey		<ul> <li>Commissioner Pct #1</li> </ul>		MAY I	1 2019
Kenny How	rell	<ul> <li>Commissioner Pct #2</li> </ul>			E / 1185
Jerry D. Str	inger	<ul> <li>Commissioner Pct #3</li> </ul>			
Larry Wool	ley	- Commissioner Pct #4		<i>s</i> A	
•	,			Appro	ved
The following proceedings were	had, to-wit:				
THAT WHEREAS, thereto lohnson County, and	ofore, on Septemb	per 18, 2017 the Court heard and appro	oved the budget for the year	2018 for	
WHEREAS, on proper ap similar kind and fund. The trans	plication, the Con fer does not incre	nmissioners' Court has transferred an $\epsilon$ ase the total of the budget.	existing budget surplus to a b	udget of a	
The following transfers t	o said budget are	hereby authorized:			
Department Name:		Non-Departmental	Department #:	4090	
FRANSFER <u>FROM</u> :					
<del></del>					
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Operating Reserve	_	0100-5100-53970-GG		6,650.00	
			: <u> </u>		
	-				
	<del></del>				
	_				7.7.7
	_				
RANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$6,650.00	
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Personnel Salaries	<del></del>	0100-5100-51030-GG		1,000.00	
Unemployment Insurance		0100-5100-52040-GG	The second secon	5,650.00	
			<del></del>	3/3/3/3	
	-		<del></del>		
	<del>-</del>		<del></del>		
	<del>-</del>		Marine Ma		<del></del>
	-		<del></del>		<del></del>
	-	TOTAL TRANSFERRED TO:		\$6.6E0.00	
		TOTAL TRANSFERRED TO:	The state of the s	\$6,650.00	
XPLANATION: o cover budget shortage - Persoi	nnel training and l	Unemployment fund deficit payment			
epartment Head:			Date:		
HE COUNTY OF JOHNSON	0	ROUND DOLLARS ONLY			
Y:					
	rmon, County Judge	- RICK Bailey, Comm. Pet. *	)		
, <u> </u>					

On this the day of	May 201	.7, the Commssioners' Court	, with the following	members being	presen <b>Commission</b>	ers Cou
Roger Harm Rick Bailey Kenny Howe Jerry D. Stri Larry Woolle	ell nger	<ul> <li>County Judge</li> <li>Commissioner</li> <li>Commissioner</li> <li>Commissioner</li> <li>Commissioner</li> </ul>	Pct #2 Pct #3		MAY 11	
The following proceedings were h	ad, to-wit:					
THAT WHEREAS, thereto	fore, on Septembe	er 18, 2017 the Court heard	and approved the b	oudget for the yea	ar 2018 for	
WHEREAS, on proper app similar kind and fund. The transf		missioners' Court has transforces the total of the budget.	erred an existing bu	idget surplus to a	budget of a	
The following transfers to	o said budget are I	hereby authorized:				
Department Name:		Non-Departmental		_Department #:	5100	
TRANSFER <u>FROM</u> :	The second second					
ACCOUNT NUMBER NAME Operating Reserve		ACCOUNT NUM 0750-5100-5397			AMOUNT 984.00	e"
	<del>-</del>					
	-			<del></del>		
	- -					
TRANSFER TO:	-	TOTAL TRANSFERRE	D FROM:		\$984.00	
ACCOUNT NUMBER NAME Equipment Non-Capital	<del>.</del>	ACCOUNT NUM 0750-4990-5651			AMOUNT	
Equipment Non-Capital	-	0750-5500-5651		<del></del>	462.00 2,00	-
Equipment Capital	-	0750-5600-5653			520.00	
	-					
	-			-		
	-			*******		
	-	TOTAL TRANSFERR	ED TO:	<del></del>	\$984.00	
EXPLANATION: To cover budget shortage	4 3 W					
Department Head:			· · · · · · · · · · · · · · · · · · ·	Date:		
THE COUNTY OF JOHNSON		ROUND DOLLARS	<u>ONLY</u>			
BY: Roger/to	sman County ludge	Pick Baile O.	m And HI			
Date received by the County Judge 5 C		- Rick Bailey, Com	m, POA. 31 Pate Received by Bu	dget Coordinator	n de egé	
V			•	_	***************************************	

Department Name:	Precinct 3	Precinct 3						
Seminar Name:	2018 Texas Assoc of Coun (TACERA)	ty Engineers & Road Administrators Conference						
Purpose:	Continuing Education							
Place:	Wyndham, San Antonio, T	ΓX						
Date:	October 16 - 18, 2018							
Who Will Be Attend Sean Ratliff	ing:							
	g/ Seminar is necessary for the							
•	ed continuing education	Job training						
Improve	work performance	Required certification						
Attach Regist	ration Form and Complete	the following information:						
Amount of regis	stration \$ 245	Date registration is due before October 1, 2018						
Return ch	eck to department head							
X Request	Treasurer to mail check with reg	istration						
If an advance is	requested, attach a completed Jo	ohnson County Travel Form.						
Deptartment Head S		3						
*SEND FORM	M TO COUNTY JUDGE'S	OFFICE*						
RECEIVED B	Y COUNTY JUDGE'S OFFI	CE DATE:						
APPROVED B	Y COMMISSIONER'S COUR	Commissioners Court T: DATE:						

Department Name:	County Court at Law No. 2	
Seminar Name:	2018 PDP Trial Court Coordination	
Purpose:	Training	APR 20'18 AM10:57
Place:	San Marcos, Texas	
Date:	June 11 - 15 , 2018	
Who Will Be Attendi Eva Roxanne Halle	O	
		•
	Seminar is necessary for the following resonation XX Job training	
XX Improve wo	-	d certification
Amount of regis  Return che  XX - INCLUDE  If an advance is	E NAME OF ATTENDEE ON CHECK - Requestrequested, attach a completed Johnson County To	at Treasurer to mail check with registration
Deptartment Head Si	gnature:	4/19/18
*SEND FORM	I TO COUNTY JUDGE'S OFFICE*	
RECEIVED BY	COUNTY JUDGE'S OFFICE	DATE:
APPROVED BY	COMMISSIONER'S COURT: Commissione	rs Court DATE:

Department Name:	JP1			
Seminar Name:	JPCA Conference			
Purpose:	Training		<b></b>	
Place:	College Station			· · · · · · · · · · · · · · · · · · ·
Date:	6-25-6-29 2018			
Who Will Be Attendi Ronald McBroom	ng:			
			•	
This Training	/ Seminar is necessary for th	e following reasons:	©≱ <sub>j</sub>	
Required	l continuing education	x Job training		
Improve	work performance	Required certifica	ntion	
Attach Regist	ration Form and Complete t	he following information	<u>ı:</u>	
Amount of regis	stration \$ 200.00	Date registration is due 5-15	5-18	
Return ch	eck to department head			
xxRequest Trea	surer to mail check with registrat	ion		
If an advance is	requested, attach a completed Jo	hnson County Travel Form.		
Deptartment Head S	ignature: Lond	DR hs Brown		
*SEND FOR	M TO COUNTY JUDGE'S (	OFFICE*		
RECEIVED B	Y COUNTY JUDGE'S OFFI	CE	DATE:	
APPROVED B	Y COMMISSIONER'S COUR	T: — Commissioners Co	ourt <sup>DATE:</sup>	

# ORIGINAL <u>Training / Seminar Approval Form</u>

Department Name:	SHERIFF'S OFFICE	.4	
Seminar Name:	CHILD DEATH INVESTIGAT	TION #15337	
Purpose:	TRAINING		
Place:	GRAND PRAIRIE, TEXAS		
Date:	MAY 14-15, 2018		
Who Will Be Attendi LEONA YOCHAN		DELORIS MIHALCHIK	
KEVIN LINK		•	
		· · · · · · · · · · · · · · · · · · ·	
This Training	/ Seminar is necessary for the fol	lowing reasons:	
X Required con	ntinuing education	Job training	
X Improve wor	k performance	Required certification	
Attach Regist	ration Form and Complete the fo	llowing information:	
Amount of regis	stration \$ 295.00 EACH	Date registration is due PO-they will invoice	
Return ch	eck to department head		
Request T	reasurer to mail check with registratio	n	
If an advance is	requested, attach a completed Johnson	County Travel Form.	
Deptartment Head S	ignature:	Dupurt	
*SEND FORM	M TO COUNTY JUDGE'S OFFI	CE*	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:	
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court DATE:	

Department Name:	Justice of the Peace, Pct. 2			
Seminar Name:	Leadership & Professional Development for Certified Clerks			
Purpose:	Continuing Education			
Place:	San Marcos, Texas			
Date:	May 16 – 1	May 16 – 18, 2018		
Who Will Be Attending:	Nikki Ashl	ley		
This Training /Semina	ır are neces	sary for the following reason	<u>3</u> :	
Required Continuing Education		∑Job Training	☑Job Training	
⊠Improve Work Performance		Required Cert	Required Certification	
Attach Registration F	orm and Co	omplete the Following Inform	ation:	
Amount of Registration  Return Check to Dep  Request Treasurer to	partment Hea	ad	e: January 4, 2018 (PAID)	
Advance is Requeste	ed; Johnson (	County Travel Form is Attache	d	
⊠Registration has been	ı paid.			
Department Head Signature:			_ <b>Date</b> : April 30, 2018	
** <u>SEND FORM TO COUNTY JUDGE'S OFFICE</u> **				
Received by County Judge's (	Office:	Commissioners Court	Date:	
Approved by Commissioner's	Court:	MAY I 1 2018	Date:	